



# PURCHASE ORDER

**PO Number: 303-1-1057**

*Requisition Number: 303-1-02428*

**Order Date: 8/2/2021**

**Ordered**

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,  
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

**IF INVOICE IS MAILED, DELAYS MAY OCCUR.**

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

## Delivery Location

DSHS Dr. Bob Glaze Laboratory

1100 W. 49th Street

Attn: James Lacombe

Austin, TX 78756

**Show numbers on all papers and packages**

## Referenced Source or Vendor

14736219677

Elite Entrances, LLC

520 CR 108, Unit 34

Hutto, TX 78634

Dan Rybaski

Phone: 832-922-7444, Fax:

drybaski@eliteentrances.com

Supply and Install New Safety Sensors, Dummy Cylinders, PM Doors.

Apply New Code Compliant Stickers at DBGL.

Price Per Attached Quote #5975 Dated 07/23/2021.

**Description** TFC Contact:  
James Lacombe  
512-492-5516

Work Inspection:

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

## Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Labor for DBGL Main Entry Interior Slider:	12	Hr.	\$85.00	8/2/2021	8/31/2021	\$1,020.00
2 - Safety sensors, applicable safety stickers.						
2 - Dummy cylinders, PM door.						
Installation on Exterior Slider:						
2 - Sensors, safety stickers						

2 - Dummy cylinders, PM door

Provide all labor, tools, materials and equipment necessary to service and door parts as per attached quote #5975 dated 07/23/2021.

**NIGP Class:** 910

**NIGP Item:** 14

**Object Class:** 266

**Reimbursement Type:** HB3042

Parts: IXIOST Presence Sensor

**NIGP Class:** 450

**NIGP Item:** 26

**Object Class:** 266

**Reimbursement Type:** HB3042

2	Each	\$220.00	8/2/2021	8/31/2021	\$440.00
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Parts: IXIO Sliding Door Sensor

**NIGP Class:** 450

**NIGP Item:** 26

**Object Class:** 266

**Reimbursement Type:** HB3042

2	Each	\$236.42	8/2/2021	8/31/2021	\$472.84
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Service Supplies

**NIGP Class:** 450

**NIGP Item:** 26

**Object Class:** 266

**Reimbursement Type:** HB3042

1	Each	\$12.50	8/2/2021	8/31/2021	\$12.50
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Decal: In Emergency Push to Open Decal

**NIGP Class:** 255

**NIGP Item:** 30

**Object Class:** 266

**Reimbursement Type:** HB3042

4	Each	\$9.48	8/2/2021	8/31/2021	\$37.92
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Decal: Caution - Automatic Door, Round Yellow

**NIGP Class:** 255

**NIGP Item:** 30

**Object Class:** 266

**Reimbursement Type:** HB3042

4	Each	\$9.48	8/2/2021	8/31/2021	\$37.92
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PARTS: 1-1/8" Dummy Mortise Cylinder, Satin Chrome

**NIGP Class:** 450

**NIGP Item:** 26

**Object Class:** 266

**Reimbursement Type:** HB3042

4	Each	\$9.66	8/2/2021	8/31/2021	\$38.64
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**Grand Total \$2,059.82**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

**Agency**

TFC

**Fiscal Year**

2021

**Division**

Facilities Management and Operations

<b>Program</b>	Property Management
<b>Phone</b>	5124925516
<b>Org Code</b>	0410 - Facilities HB3042 - PO Activity
<b>Type of Purchase/PCC Code</b>	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
<b>Work Order Number</b>	773379

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

**Invoicing Standards**

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

**FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.**

**TEXAS FACILITIES COMMISSION INTERNAL PURCHASING**

PURCHASER: \_\_\_\_\_

Jordan, Michelle - CTCD,

**(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)**

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)